





Latitude: 25.899051
Longitude: 86.93603
Elevation: 53.66±8 m
Accuracy: 6.4 m
Time: 15-06-2023 10:22
Note: NH-107 parwanahar dewanrahi to tamaut parsa darogaji tola

Powered by NoteCam

भारतीय गैर न्यायिक INDIA NON JUDICIAL

एक हजार रुपये

रु.1000

ONE THOUSAND RUPEES

Rs.1000



बिहार BIHAR
17/3/2021

AF 731120

Contract Agreement

Agreement No.....12.....MBD/2020-21

Date of Start..04-03-21

Date of Completion..03-09-21

THIS AGREEMENT made the day of, between Executive Engineer, Rural Work Department, Work's Division Madhepura [name of the Employer] (hereinafter "the Employer"), of the one part, and Gobind Kumar, At- Ward No.-14 Jaypalpatti, Near Old- TV Centre, Madhepura [Name and address of contractor] (Hereinafter called "the Contractor" of the other part). Registration No.- 1200084 of R.W.D. Class- 1, PAN-BKFPK6058Q [name of the Contractor] (hereinafter "the Contractor"), of the other part:

WHEREAS the Employer desires that the Works known as Construction and Maintenance of Road namely Package No.-MMGSY-WB-18-MADHEPURA-01 (Tender ID: 2020_ECBIH_96659_1, Bid ID- 417765) [name of the Contract] should be executed by the Contractor, and has accepted a Bid by the Contractor for the execution and completion of these Works and the remedying of any defects therein, Contract Price of Construction Cost Rs. 4,50,77431.00 + Maint. Cost Rs. 46,17,505.00= 4,96,94,936.00 (Four Crore Ninety Six Lakh Ninety Four Thousand Nine Hundred Thirty Six) only

Sr. No.	Name of Road	Length	Const. Cost Amount	Main. Cost Amount
1	Lakshminiya Chitti Lokha Path Harinagar Primary School More To Harinagar Chiraiya		15144327.00	1270832.00
2	NH 107 Parwa Nahar Devanrahi To Tamaut Parsa Daroga Ji Tola		29933104.00	3346673.00
Total			45077431.00	4617505.00

गोविन्द कुमार

Executive Engineer

R.W.D. (W) Div

Madhepura

15/03/2021

The Employer and the Contractor agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other Contract documents.

- (a) this Agreement
- (b) the Letter of Acceptance
- (c) the Contractor's Bid including completed schedules and priced bill of quantities,
- (d) the Agenda No's [insert addenda numbers if any].
- (e) the Particular Conditions of contract
- (f) the General Conditions of contract;
- (g) the Specifications
- (h) the Drawings; and
- (i) Construction Program, Methodology, Quality Assurance Program and Environmental Management Plan
- (j) Joint Venture Agreement [for JVs only]
- (k) Any other document listed in PCC as forming part of the Contract

3. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Employer to execute the Works and to remedy defects therein in conformity in all respects with the provisions of the Contract.

4. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of [name of the borrowing country]. on the day, month and year indicated above.

Signed by Executive Engineer
R.W.D. (W) Div.
for and on behalf of the Employer
Madhepura

Signed by: _____

for and on behalf the Contractor

in the presence of:
presence of: _____

Witness, Name, Signature, Address, Date

Witness, Name, Signature, Address, Date

०१/११/१९८८

15/11/88
Executive Engineer
R.W.D. (W) Div.
Madhepura
15/11/88

1st on account bill

_____ x _____

1

Name of Work—

Situation of Work—

Agency by which work is executed—

Date of Measurement—

No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

of the measurement relating to each work)					Contents of area
Particulars	Details of actual measurement				
	No.	L.	B.	D.	
N/Work:- Construction of road					
from N.H 107 towards Nihar Dewani					
to Tarnout Road Darguwa P.O.					
Agency:- Govind Kumar					
Agreement No:- 121 / 2020-21					
Date of start:- 04/03/2021					
Date of Completion:- 03/09/2021					

Record entry

Item No (1) providing and fixing					
citizen information					
board - G.E. = 1.00 RS					
Item No (2) setting out pillars					
(i) Benchmark pillar = 5.00 RS					
(ii) Reference pillar = 16.00 RS					
Item No (3) clearing and					
grubbing road					
10m - G.E.					
2 x 10 x 30.00	3.50	= 2100.00			
2 x 10 x 30.00	3.50	2100.00			
2 x 10 x 30.00	3.50	= 2100.00			
2 x 20 x 30.00	3.50	= 4200.00			

Continuation

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Abstract of cost					
Item No (1) providing and fixing citizen information board					
— ETC					
quantity rate					
TM 3 P - 1 - 1.00					
Nos @ Rs 9271.27/					
Ns					Rs 9271.00
Item No (2) setting out pillar					
(i) providing and fixing benchmark					
pillar — ETC					
quantity rate TM 3					
page No. - 1 - 5.00					
Nos @ Rs 4125.30/					
Ns					Rs 20626.50
(ii) providing and fixing reference pillar — ETC					
quantity rate TM 3					
P - - 16.00/NS					
@ Rs 1873.43/NS					
					Rs 29975.00
Item No (3) clearing and grubbing road land — ETC					
quantity rate TM 3					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
quantity note					
TM B P - 6 - 24.75					
m ³ @ Rs 26.11					
m ³					646.00
Item no (7) Construction of sub					
grade and bottom					
Shoulder --- GI					
quantity note					
TM B P - 6 - 7580.					
772 m ³ @ Rs 187.					
33/ m ³					Rs 1420106.00
Item no (8) Construction of					
granular sub-base					
grade I --- GI					
quantity note					
TM B P - 7 - 2552					
075 m ³ @ Rs 2727.					
00/ m ³					Rs 8107912.00
					Rs 10241581.00
Add 12% GST (A) Rs					1228989.00
Add 1% lab (C) Rs					102415.00
Add 10% serg (A) Rs					174781.00
					Rs 117477766.00
SSO van 12/16/2025 JE					CSP 12.6.25 EE

Continuation